GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Dept., - Payment of Outstanding GST amounts of M/s.Airtel bills from the months December, 2018 to June, 2021 – for an amount of Rs. 64,428/- - sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.371 Dated:10/ 12/2021

Read the following:-

Ref:- 1) Letter Received from M/s Airtel Ltd on 21.09.2021.
2) G.O.Rt.No.4491, Finance (FMU-TRB) Dept., dt.06.12.2021

*****

O R D E R:

Sanction is hereby accord for an amount of Rs. 64,428/- (Rupees Sixty Four Thousand Four Hundred and Twenty Eight Only) towards pending due of GST amount for M/s.Airtel mobile numbers used by the officers in the department for the period from December, 2018 to June, 2021. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above shall be transfer in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

The outstanding amount including pending payment of GST + regular bills of July, 2021 and August 2021 specified by Airtel.	Rs.81,270-48
Part of Amounts paid for the month of July, Aug, 2021 (paid due to insufficient budget)	Rs.16,842-00
Total outstanding amount to be paid to M/s.Airtel (pending GST - Rs.62,661.48 + pending regular bill of Aug, 2021- Rs.1767-00)	Rs.64,428-48

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT